Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type: 1st & Part

Date...../...../2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **006-19-000031**

Schedule Docket No. Head of Account: Est.Cost: Rs. **102000.00** D.R.No. :

Name of Work (as per sanctioned estimate): **Consultancy Services for Preparation of DPR (which includes survey Design, drawing, estimates etc.,) and for project management consultancy (Consultency service for construction supervision, project management and Quality assurance for the works) For Improvements to Drains (Concrete Drain) and Comprehensive development of roads from 12th A Cross to 20th R Cross Bhuvaneshwarinagra near Coffe board park ward no. 06 Byatarayanapura Assembly consituency (near Coffe board park)**

Name of Contractor and Full Address : *Sri. C. Veeramma, Transheight Consultants Private Limited, No. 1192, A Block, 3rd Cross, 5th Main, Sahakarnagara, Banglaore-92.*

Reference to Agreement No. **BBMP/ EE/BTP/WO/234/ 2018-19** Date: 27.02.2019

Certified that the measurements were taken by me on 2/8/19 and recorded of Pages **426062-426063** of measurement Book No.**4261/2017-18** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 2/8/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Executive Engineer

Initials of Officer making payment

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Sl. No.	Descriptions	Unit	P Qty.
1	Consultancy Services for Preparation of DPR (which includes survey Designs, drawing, estimates etc.,) and for project management consultancy (Consultency service for construction supervision, project management and Quality assurance for the works) For Improvements to Drains (Concrete Drain) and Comprehensive development of roads from 12th A Cross to 20th R Cross Bhuvaneshwarinagra near Coffe board park ward no. 06 Byatarayanapura Assembly consituency (near Coffe board park) 70% of Total cost as per fainancial progress achiveved by contractor of total cost of PMC = (70% of Consultancy Fee for the Project Rs. 86441.00) = 71400.00	Projec t	-
	GST @ 18%		
	Gross Total		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	-	1.00	60508.00	-	60508.00	
				10891.00		10891.00	
				71399.00		**71399.00**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

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